

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DOMINICK R REED

Debtor(s)

Case No. 17-10823

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/05/2017.
- 2) The plan was confirmed on 06/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/29/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$4,620.00  
Less amount refunded to debtor \$420.00

**NET RECEIPTS: \$4,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$55.05  
Court Costs \$0.00  
Trustee Expenses & Compensation \$198.24  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$253.29**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
500 FAST CASH	Unsecured	60.00	NA	NA	0.00	0.00
ARGON CREDIT	Unsecured	2,060.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	781.00	NA	NA	0.00	0.00
BCG EQUITIES	Unsecured	300.00	265.87	265.87	0.00	0.00
Cap One	Unsecured	1,312.00	NA	NA	0.00	0.00
CASTLE PAYDAY	Unsecured	375.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	479.00	NA	NA	0.00	0.00
Chgo Dept of Finance	Unsecured	2,077.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	2,110.60	2,110.60	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	848.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
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COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	741.00	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	439.00	NA	NA	0.00	0.00
FOUNDATION FOR EMERGENCY SVCS	Unsecured	312.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,576.00	2,576.00	2,576.00	0.00	0.00
IL DEPT OF REVENUE	Priority	64.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	65.00	64.13	64.13	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	541.87	541.87	0.00	0.00
LEND UP	Unsecured	250.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	789.95	789.95	0.00	0.00
LVNV FUNDING	Unsecured	1,107.00	1,117.31	1,117.31	0.00	0.00
MANSARDS APARTMENTS	Unsecured	2,000.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	270.00	270.00	270.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	250.00	135.00	135.00	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	18,342.00	18,875.40	18,875.40	0.00	0.00
OLYMPIA FIELDS POLICE DEPT	Unsecured	100.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	8,150.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	8,000.00	16,920.06	17,401.06	3,081.63	865.08
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,312.78	1,312.78	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	NA	748.63	748.63	0.00	0.00
ST BERNARD HOSPITAL	Unsecured	1,160.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,423.00	1,513.10	1,513.10	0.00	0.00
STROGER HOSPITAL	Unsecured	176.00	NA	NA	0.00	0.00
SURGE	Unsecured	694.00	NA	NA	0.00	0.00
SYNCB	Unsecured	615.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	532.00	844.82	844.82	0.00	0.00
US CELLULAR	Unsecured	212.00	NA	NA	0.00	0.00
VILLAGE OF WILLOWBROOK	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,401.06	\$3,081.63	\$865.08
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$17,401.06</b>	<b>\$3,081.63</b>	<b>\$865.08</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$64.13	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$64.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$31,101.33</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	\$253.29
Disbursements to Creditors	<u>\$3,946.71</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,200.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.